

City of San Diego **PURCHASE ORDER MODIFICATION**

PO No. | 4500035727

Ship To: Center ID: PRBG

P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092

Bill To:

P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834

Date: 08/29/2012

Page 1 of 2

Billing Contact: JULIE HUMPHRIES

Telephone:

Vendor:

2

Simplot Partners

6160 Marindustry Dr Ste A San Diego CA 92121-2570 Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD Deliver on or before:

Bill Broderick Buyer:

USD

6 450 63 FA

Vendor ID: 20000586 Phone: 858-812-2880 Telephone: 619-236-6653 Line# Item ID/Description Quantity/UM **Unit Price Extended Price** This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) Blanket PO for 45,000 EA USD 1.00 USD 45,000.00 RYE GRASS SEED FOR BALBOA PARK GOLF COURSE FOR THE PERIOD OF 7/01/2012-06/30/2013.

MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE BILLING CONTACT: JULIE HUMPHRIES

PHONE: 858-581-7831

PO MOD RYE GRASS SEED FOR BALBOA PARK GOLF COURSE FOR THE PERIOD OF

7/01/2012-06/30/2013. SOLE SOURCE # 2749

MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE

BILLING CONTACT: JULIE HUMPHRIES

PHONE: 858-581-7831

SEE LAST PAGE FOR TOTAL

1.00 USD

6,450.63

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/



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Telephone: 619-236-6653

Vendor ID: 20000586 **Phone:** 858-812-2880

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|---|--|--------------|---|----------------------|--|
| Line# | Item ID/Description Qu | antity/UM | Unit Price | Extended Price | |
| | Notes: | | | | |
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| Notes: The Terms and Conditions of this Purchase Order are available at | | | Line Item Total | | |
| h | ttp://sandiego.gov/purchasing/ | | Tax | 0.00 | |
| | | | PO Total | 51,450.63 | |
| | | | IMPORTANT! | | |
| | | | To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at | | |
| | | | | | |
| 2555a (Re | v. 9-02) City of San Diego Purchasing Division | 1200 Third / | l Ave. Ste. 200 Sa | n Diego CA 92101-419 | |